

ORDER/ CONTRACT NO.

70-425

D. V. NO.

PREPARED BY
GFS/EGM/ss

REFERENCE (QUOTATION/ CONTRACT/ INVITATION/ REQUEST NO.)

DATE OF ORDER/ CONTRACT

1 JULY 1969

DATE OF D. V.

ANT
APPEARS

PURCHASE ORDER-IN ACCORDANCE WITH YOUR QUOTATION AS INDICATED ABOVE PLEASE FURNISH THE FOLLOWING ON THE TERMS SPECIFIED ON BOTH SIDES OF THIS ORDER AND ON THE ATTACHED SHEETS, IF ANY, INCLUDING DELIVERY AS INDICATED.

DELIVERY ORDER-SUBJECT TO INSTRUCTIONS CONTAINED ON THIS SIDE ONLY OF THIS FORM AND ISSUED ON ANOTHER GOVERNMENT AGENCY OR IN ACCORDANCE WITH AND SUBJECT TO THE TERMS AND CONDITIONS OF THE CONTRACT INDICATED ABOVE.

AWARD-Your bid or proposal on the above numbered invitation for bids or request for proposals is hereby accepted as to the items enumerated below with the additions or changes made by you, which additions or changes are set forth in full below. This award of acceptance consummates the contract, which consists of the following documents, including any continuation sheets thereto (A) the government's invitation for bids and your bid or the government's request for proposal and your proposal (B) the schedule (C) the general provisions and (D) the government's award or acceptance. No further contractual document is necessary.

(Contractor and Address)

25X1A

MAIL INVOICE TO:

OFFICE OF FINANCE
CENTRAL INTELLIGENCE AGENCY
WASHINGTON, D. C. 20505

SHIP TO: (Consignee and Address)

S-E-E E-E-L-O-W

ISSUING OFFICE (Address inquiries to)

PROCUREMENT DIVISION, CIA
WASHINGTON, D. C. 20505
TELEPHONE NO.: 703-351-2175

IMPORTANT: (Please comply with identification & marking instructions para. 12, reverse).

DISCOUNT TERMS	DELIVER ON OR BEFORE	↓ DELIVERY F. O. B. →	CITY & STATE - SHIP VIA		PREPAID	OTHER
			X	DESTINATION		

SCHEDULE

ITEM NO.	SUPPLIES OR SERVICES	UNIT	QUANTITY (No. of Units)	UNIT PRICE	AMOUNT	QUANTITY ACCEPTED
25X1C	Maps, relief models and related materials including indicies, gazetteers, catalogs, atlases, cartographic aids, and reproductions published by the [REDACTED] (exclusive of maps received on automatic distribution and for use in fulfillment of [REDACTED] commitments) as may be required and requested by authorized representative(s) hereof and in accordance with the terms, provisions and procedures hereinafter set forth. Amount not to exceed \$1,000.00.					25X1A
PERIOD - From 1 July 1969 through 30 June 1970.						
METHOD OF ORDERING - Written order(s) or requests citing the number of this order will be issued by the Authorized Representative(s) shown below. Oral and telephone orders or requests shall be confirmed in writing.						

DO	DEFENSE ORDER CERTIFIED UNDER DMS REGULATION NO. 1.	TOTAL AMOUNT	\$1,000.00
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RECEIVING

DATE RECEIVED	PIECES	SHIPMENT NUMBER:
		PARTIAL FINAL
WEIGHT	CUBE	CARRIER

QUANTITY IN "QUANTITY ACCEPTED" COLUMN HAS BEEN RECEIVED BY ME AND CONFORMS TO THE CONTRACT.

SIGNATURE OF AUTHORIZED GOVERNMENT REP.

TO BE INSPECTED BY		PROCURED AS S. C.			ADV.	No. Dealers	No. Bids Rec'd.	Awarded To Lowest Bidder As To Price Expenditure.		
T and I	Other As Specified In Schedule	NNT	X	ZERO	ONE			YES	NO	Statement Attached

CHARGE ALLOTMENT NO. 0498-5800	COST CENTER SYMBOL 0158-3300	NEGOTIATED	PURSUANT TO SEC. 3(a) PL 81-110, 1949 AND APPLICABLE AGENCY REGULATION		
REQUISITION NO. 0425	BUDGET REQ. OFFICE COPY TO OBI		PUBLIC EXIGENCY	IMPRactical TO SECURE COMPETITION	

REF ID: L	NAME - ROOM - BUILDING			VIA	SHOULD NOT BE PUBLICLY DISCLOSED		OTHER (Specify)	
	For STOCK: ALLOCATION NO.		For SHIPMENT: STATION NO.		AIR	SEA	POUCH	OTHER (Specify)

X	NOT SUBJECT TO F.P.A. (Pay on basis of certification on) →	X	INVOICE BY AN APPROVING OFFICIAL (O/F forward to office shown above.)	VIA	RECEIVING REPORT BY AN APPROVING OFFICIAL W/O DEBIT VOUCHER NO.		OTHER (AS SPECIFIED IN SCHEDULE OR BELOW)	

MEMORANDUM

CONTINUATION SHEET

Approved For Release 2001/08/09 : CIA-RDP86-00244R000100010015-9

THIS NUMBER MUST APPEAR ON
ALL PACKAGES AND RS
ORDER/CONTRACT NO.
70-425PAGE NO. **2** NO. OF PAGES **2**
CONTRACTOR
ARMY MAP SERVICE**SCHEDULE**

ITEM NO.	SUPPLIES OR SERVICES	UNIT	QUANTITY (NO. OF UNITS)	UNIT PRICE	AMOUNT	AMOUNT BILLED
AUTHORIZED REPRESENTATIVE(S):						
						
Telephone 361-5277						
25X1A						
DELIVERY - The place, time, etc., for the delivery of supplies under this Agreement shall be as to agreed upon between the authorized representative and Contractor at time individual request is made.						
BILLING - As reimbursement is desired timely submit Standard Form 1060 to the address shown in Mail Invoice To above referencing the order/contract no. 70-425. Billing shall not be more frequent than once each month.						